Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030016-2

Voucher No. 1131
Copy 2 of 4

11 March 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Westinghouse Electric Corporation**
b. Amount: **$596.09**
c. Contract Number: **NF-GT-694**
d. Invoice Number: **86-23995**
e. Check to be dated: **13 March 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 38 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-HD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **X-0175-10-000 (57.9)**, and the amount is chargeable to General Ledger Account No. 500.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

[redacted]
Authorized Certifying Officer

11 March 1959

25X1

PAID
25 237 312
MAR 13 1959

935163 MAR 13 59

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030016-2

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Voucher No. 1131
Copy 3 of 4

11 March 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Westinghouse Electric Corporation
b. Amount: $996.09
c. Contract Number: HF-CT-694
d. Invoice Number: 86-23995
e. Check to be dated: 13 March 1959

2. Pertinent documentation in connection with this classified transaction, which has not been included in Comptrollers Instruction No. 32 (Notice 20-5), after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-HD/2.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 136, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0173-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 500.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

[redacted] 25X1

Authorized Certifying Officer

11 March 1959

Distribution:
0 & 1 - Addressee
2 - Contract HF-CT-694 (Posting)
3 - Finance Voucher File No. 1131
4 - [redacted]en/11 March 1959 25X1

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030016-2

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INVOICE FORM 22276R

Westinghouse Electric Corporation
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS: NET WITHIN 30 DAYS

( ) ON RECEIPT OF CERTIFIED INVOICE

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.	INVOICE NO. AND DATE
AAD-30723-AA	86- 23995 2-27-59

F.O.B.	FRT. COLL.	FRT. PPD.	YOUR REFERENCE	CUSTOMER'S ORDER NO.	DATE
P/S				HF-CT-694	4-3-58

REQ. NO. # 1

DPD 11640-59
COPY 1 OF 2

SOLD TO: THE UNITED STATES OF AMERICA
U.S. GOVERNMENT

SHIPPED TO:
PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
MF/ WAREHOUSE 17, STOREROOM B
MARK:DEPOT

SHIPPED FROM	TAX CODE & REG. NO.	MARKS
AIR ARM	E	W/B 34-91-19 FILE # 0019

GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)	SHIP. NO. OR DD 250 NO. & DATE SHIPPED	PARTIAL	FINAL	PREPAID	COLLECT
8#	RAILWAY EXPRESS PREPAID	86-81,580 2-6-59				

GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694 DATED 4-3-58.				
			FREIGHT				$ 593.50 2.59
							$ 596.09

Pric Exhibit 59-1 Item 23

[redacted]

STAT

11 Mar 59 [redacted]

STAT

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

[redacted]

STAT

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030016-2

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030016-2

INCORPORATED

PREPAID

24-91-19
86-81,580

Express Charges 2.59
Value Charges
Tax
Total 2.59
C.O.D.
C.O.D. Service Charge

Date 2-6-59 19

Received from WESTINGHOUSE ELEC. CORP.

Address AIR ARM DIV. BALTIMORE, MD.

Subject to the Classification and Tariffs in Effect on Date of Issue

Article 1 CTN #5324 AA-30767-AA AA-30723-AA Weight 8#

Consigned to PROJECT DRAGONLADY WARNER ROBINS

At A.F.B. GA. MT WAREHOUSE 17, STOREROOM B

Number Street City State

Value herein declared by Shipper to be Dollars

Which the Company agrees to carry upon the terms and conditions printed on the back hereof, to which the shipper agrees, and as evidence hereof, accepts this receipt.

FEB 11 1959

Number Pieces	Date	Hour
	195	M

For the Company

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MATERIAL INSPECTION RECEIVING REPORT
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation
AIR ARM DIVISION
FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND
(ADDRESS)

S.M. NO. 86-81,580

SHEET NO. 1 OF 1 SHEETS

DATE SHIPPED 6 FEB., '59

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO.	CONTRACT NO.
			AAD-30767-AA (AAD-30723-AA)	HF-CT-694

SUPPL. & CHG. ORDERS:

CUSTOMER'S ORDER NO.:

PROC. DIR. OR REQN. NO.: Production List No. 59-1

SHIPMENT ORDER NO.:

B/L NO.:

CAR NO.: CAR SEAL NOS.:

SOLD TO

SHIP TO
Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
MARK: Depot

GROSS WEIGHT	NET WEIGHT	SHIPPED FROM	ROUTE
8#		Air Arm Div. Baltimore, Md.	RAILWAY EXPRESS PREPAID W/B 34-91-19

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY SHIPPED	QUANTITY REC'D	UNIT PRICE	AMOUNT
			PACKED: Domestic Commercial PACKAGED: For Two (2) years storage				
3	1 CTN #5324	603R329G01	SPARES PER PRODUCTION LIST NO. 59-1 POST AMPLIFIER, Serial # 14	1		593.50	593.50
			(W) Inspect [redacted] 6 Feb 59				STAT

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT: PARTIAL 18 / FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE

DATE:

SIGNATURE:

PAYMENT OFFICE:

DATE MATERIAL REC'D	CLASS—CODE	ACC'T NO.—STORES ACC'T	APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.

DATE: 2-11-59

SIGNATURE: [redacted]

DEBIT VOUCHER OR I.R. NO.: 962641 STAT

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030016-2

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DPD-1670-59
COPY 1 OF 2

INVOICE TRANSMITTAL

To [redacted] Date MARCH 3, 1959.

STAT

Contract HF-CT-694.

The following invoices for services performed under the above contract are forwarded for payment.

STAT

[redacted]

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

86-23995 dtd 2-27-59.

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